



GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

June 9, 2009

IN REPLY PLEASE
REFER TO FILE: **C-1**

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF A PUBLIC WORKS CONTRACT
CORRUGATED METAL PIPE LINING - CONSOLIDATED DRAIN ROAD PHASE 1A
UNINCORPORATED COMMUNITIES OF VALINDA,
HACIENDA HEIGHTS, AND WEST ARCADIA
(SUPERVISORIAL DISTRICTS 1, 4, AND 5)
(3 VOTES)**

SUBJECT

This action is to ratify changes in work and accept the completed public works construction contract for Corrugated Metal Pipe Lining - Consolidated Drain Road Phase 1A, in the unincorporated communities of Valinda, Hacienda Heights, and West Arcadia.

**IT IS RECOMMENDED THAT YOUR BOARD ACTING AS THE GOVERNING BODY
OF THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT:**

Ratify changes in work and accept completed contract work under the following construction contract:

- Project ID No. FCC0001077 - Corrugated Metal Pipe Lining - Consolidated Drain Road Phase 1A, to clean, video inspect, and line storm drains, in the unincorporated communities of Valinda, Hacienda Heights, and West Arcadia, Southwest Pipeline & Trenchless Corporation, with changes amounting to a credit of \$6,702.15, and a final contract amount of \$847,845.85.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to obtain your Board's ratification of Director of Public Works-approved changes in a public works contract and your Board's acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachment are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which the Director of Public Works ordered for this project.

The project has been completed, and it is recommended that your Board accept it on the date indicated in the attachment.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs the provisions of Operational Effectiveness (Goal 1) and Community and Municipal Services (Goal 3). Acceptance of this contract completes the work to improve infrastructure and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

There will be no impact to the County General Fund.

The modification to the contract amount is a credit of \$6,702.15, while the total value of the contract is \$847,845.85.

Ratification of the changes in work and acceptance of the work of this contract by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for this project to cover the cost of the changes and the total value of the contract. A detailed cost breakdown for the changes together with a contract cost summary are included in the attachment.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

This contract for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the attachment are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

The contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachment.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contract by your Board will ensure the timely closeout of the contract, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
June 9, 2009
Page 4

CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,


for

GAIL FARBER
Director of Public Works

GF:JTS:en

Attachment

c: Chief Executive Office (Lari Sheehan)
County Counsel
Executive Office
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

June 9, 2009

PROJECT ID NO. FCC0001077 - CORRUGATED METAL PIPE LINING -
CONSOLIDATED DRAIN ROAD PHASE 1A (in the unincorporated communities of
Valinda, Hacienda Heights, and West Arcadia), Supervisorial Districts 1, 4, and 5

Contractor: Southwest Pipeline & Trenchless Corporation, 539 West 140th Street,
Gardena, California 90248

Project Description:

Cleaning, video inspection, lining of existing storm drains, and performance of other
appurtenant work.

Project Completion Date:

The contractor completed the project on April 20, 2009. The delay in forwarding this
letter to your Board was due to the length of time required by the contractor to furnish
the documentation necessary to close out the contract.

The actual quantities of bid items were less than originally estimated, and it was
necessary to compensate the contractor for the replacement of a concrete manhole top.
These changes resulted in a credit of \$6,702.15.

The project specifications provide for the assessment of liquidated damages of \$500 for
each calendar day beyond the contract completion date; therefore, we assessed
liquidated damages in the amount of \$6,000.

During construction, the contractor requested eight hours of overtime inspection, which
resulted in a credit to the contract in the amount of \$420.

Final Contract Amount:

Original contract amount	\$860,968.00
Changes in work authorized by the Director of Public Works	(6,702.15)
Deduction for liquidated damages	(6,000.00)
Deduction for overtime inspection	<u>(420.00)</u>
FINAL CONTRACT AMOUNT	<u>\$847,845.85</u>
Percent total change to original contract amount	-1.5%

EK:en